

Environmental protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2012 To: 12/31/2012

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: ANASTASIA ISLAND WWTP - NPDES ID: FL0038831 - FRS ID: 110012688984

ST AUGUSTINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	09/30/2012			NC	11/28/2012	2D - Reporting Violation

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOCA RATON WPC - NPDES ID: FL0026344 - FRS ID: 110000731156								
BOCA RATON	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Duration of discharge	003-1	RPT	08/31/2012			RE	11/30/2012	3E - INC/DEFICIENT REPORT-NON MA
Duration of discharge	003-1	RPT	07/31/2012			RE	11/30/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Duration of discharge	003		06/30/2012 - 6/30/2012			RE	Resolved	

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Florida / Region 04

Location	Grant								
Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: BRADENTON WWTP CITY OF - NPDES ID: FL0021369 - FRS ID: 110000520320									
BRADENTON	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	09/01/2012		Source:Administrative Compliance Orders Final Order:FL-11-1763-1		NC	12/01/2012	2B - COMPL SCHEDULE VIOLATION
SUMMARY SECTION									
			Administrative Compliance Orders (STATE) FL-11-1763 - 1			01/10/12			
Chlorine, total residual	001		07/31/2011 - 11/30/2011				RP		Resolved Pending
Nitrogen, total	001		06/30/2011 - 12/31/2011				RP		Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BUCKMAN STREET WWTF - NPDES ID: FL0026000 - FRS ID: 110000736419								
JACKSONVILLE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Enforcement Costs Recovery	140A	RPT	04/26/2001	Source:Administrative Compliance Orders Final Order:FL-N00000751-1		RP	06/15/2001	Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CAPE CORAL, CITY OF - CAPE CORAL WRF - NPDES ID: FL0030007 - FRS ID: 110000916064								
CAPE CORAL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Plant capacity fact. percent of capacity	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Nitrogen, total	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Plant capacity fact. percent of capacity	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CLEWISTON WWTP - NPDES ID: FL0040665 - FRS ID: 110006659188								
CLEWISTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Copper, total recoverable	002	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Ammonia, unionized	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Cyanide, total recoverable	002	06/30/2011 - 7/31/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Nitrite plus nitrate total 1 det. (as N)	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Nitrogen, Kjeldahl, total (as N)	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Plant capacity fact. percent of capacity	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Solids, total dissolved	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Solids, total dissolved	002	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Solids, total suspended	002	06/30/2011 - 7/31/2011			NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	002	06/30/2011 - 7/31/2011			NC		Continuing Noncompliance	
Aluminum, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance	
Aluminum, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance	
Antimony, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance	
Antimony, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance	
Arsenic, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance	
Arsenic, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Chromium, hexavalent tot recoverable	002	12/31/2010 - 7/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent tot recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, fecal general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Coliform, total general	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Copper, total recoverable	002	12/31/2010 - 3/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Hardness, total (as CaCO3)	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Hardness, total (as CaCO3)	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Iron, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Iron, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Lead, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Lead, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Mercury, total recoverable	002	12/31/2010 - 7/31/2011			NC		Continuing Noncompliance

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Mercury, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Oil & Grease	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Oil & Grease	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Salinity	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Salinity	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Salinity	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Silver total recoverable	002	12/31/2010 - 7/31/2011			NC		Continuing Noncompliance
Silver total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Solids, total suspended	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Solids, total suspended	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Solids, total suspended	002	12/31/2010 - 6/30/2011			NC		Continuing Noncompliance
Surfactants (MBAS)	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Surfactants (MBAS)	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Turbidity	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Turbidity	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Turbidity	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Zinc, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance
Zinc, total recoverable	002	12/31/2010 - 12/31/2010			NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: CLEARWATER, CITY OF - EAST AWWTP - NPDES ID: FL0021865 - FRS ID: 110000910649

CLEARWATER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Dichlorobromomethane	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Enterococci: group D, MF trans, M-E, EIA	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Dichlorobromomethane	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Enterococci: group D, MF trans, M-E, EIA	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
Dichlorobromomethane	001	02/28/2001 - 11/30/2002	Administrative Compliance Orders (STATE) FL-N00000791 - 1	12/09/02	RP		Resolved Pending	

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Florida / Region 04

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CLEARWATER, CITY OF - NORTHEAST AWWTP - NPDES ID: FL0128937 - FRS ID: 110010043032

CLEARWATER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Rainfall	001-1	RPT	09/30/2012		NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
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Florida / Region 04

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: COOPER CITY, CITY OF - COOPER CITY WEST WWTP - NPDES ID: FL0040398 - FRS ID: 110027970319								
COOPER CITY	\$	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
pH	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Silver total recoverable	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	07/31/2011 - 8/31/2011	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	11/30/2010 - 12/31/2011	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	08/31/2010 - 10/31/2010	RE	Resolved

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POTW

Facility: DALE MABRY AWWTP - NPDES ID: FL0036820 - FRS ID: 110035577275

TAMPA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-1	RPT	07/31/2012		NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2012		NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2012		NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2012		NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001		04/30/2012 - 5/31/2012		NC		Continuing Noncompliance
Nitrogen, total	001		04/30/2012 - 5/31/2012		NC		Continuing Noncompliance
Nitrogen, total	001		04/30/2012 - 5/31/2012		NC		Continuing Noncompliance
Nitrogen, total	001		04/30/2012 - 5/31/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		02/29/2012 - 3/31/2012		NC		Continuing Noncompliance

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POTW

Facility: DAYTONA BEACH/BETHUNE POINT (D - NPDES ID: FL0025984 - FRS ID: 110000517334)

DAYTONA BEACH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1A	SCH	10/01/2012	Source:Administrative Compliance Orders Final Order:FL-N00000283-2		NC	12/31/2012	2B - COMPL SCHEDULE VIOLATION
Achieve Final Compliance With All Obligations Under This order	1A	SCH	09/30/2012	Source:Administrative Compliance Orders Final Order:FL-N00000537-3		NC	12/30/2012	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

Phosphorus, total (as P)	001		01/31/2008 - 6/30/2008	Administrative Compliance Orders (STATE) FL-N00000283 - 1	07/08/09			
						RP		Resolved Pending
Phosphorus, total (as P)	001		09/30/2010 - 9/30/2010	Administrative Compliance Orders (STATE) FL-N00000283 - 2	02/24/12			
				Source:Administrative Compliance Orders Final Order:FL-N00000283-1		RP		Resolved Pending
Nitrogen, total	001		03/31/2010 - 10/31/2010	Source:Administrative Compliance Orders Final Order:FL-N00000283-1		RP		Resolved Pending
Nitrogen, total	001		08/31/2009 - 3/31/2011	Source:Administrative Compliance Orders Final Order:FL-N00000283-1		RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Phosphorus, total (as P)	001		06/30/2007 - 7/31/2007					
						RP		Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: EAST CENTRAL REGIONAL WWTP - NPDES ID: FL0041360 - FRS ID: 110006659197

WEST PALM BEACH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Beryllium, total recoverable (as Be)	002	01/31/2011 - 1/31/2011		NC	Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	002	01/31/2011 - 1/31/2011		RE	Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FALKENBURG ROAD AWTP - NPDES ID: FL0040614 - FRS ID: 110000509307								
TAMPA	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Nitrogen, total	001		02/29/2012 - 3/31/2012			NC		Continuing Noncompliance
Turbidity	001		02/29/2012 - 3/31/2012			NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FORT MYERS, CITY OF - FORT MYERS SOUTH AWWTP - NPDES ID: FL0021270 - FRS ID: 110000521338								
FORT MYERS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total (as CN)	001-Q	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total (as CN)	001-Q	TRC	09/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorodibromomethane	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Dichlorobromomethane	001		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: FT MYERS CENTRAL AWTP - NPDES ID: FL0021261 - FRS ID: 110020172908

FORT MYERS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001-Q	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total (as CN)	001-Q	TRC	09/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GRACEVILLE, CITY OF - GRACEVILLE ADVANCED WWTF - NPDES ID: FL0038555 - FRS ID: 110006645274								
GRACEVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Complete Corrective Actions	137P	SCH	09/30/2012		NC	12/30/2012	3C - COMPL SCHEDULE VIOLATION	

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JACKSONVILLE BEACH WWTF - NPDES ID: FL0020231 - FRS ID: 110006396523

JACKSONVILLE BEACH Noncompliant

DETAIL SECTION

				Administrative Compliance Orders (STATE) FL-12-1579 - 1	11/07/12			
Copper, total recoverable	001-1	TRC	09/30/2012			RP	11/07/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-1	TRC	07/31/2012			RP	11/07/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	TRC	07/31/2012			RP	11/07/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

				Administrative Compliance Orders (STATE) FL-12-1579 - 1	11/07/12			
Solids, total suspended	001		06/30/2012 - 6/30/2012			RP		Resolved Pending
Copper, total recoverable	001		10/31/2011 - 5/31/2012			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JACKSONVILLE, CITY OF - JEA/ ARLINGTON EAST WWTF - NPDES ID: FL0026441 - FRS ID: 110035603745								
JACKSONVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-1	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, organic total (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorous, in total orthophosphate	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
Administrative Compliance Orders (STATE) 04/10/12 toatl cyanide exceedences								
FL-11-1527 - 1								
Cyanide, total (as CN)	001	10/31/2011 - 11/30/2011			RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	04/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Copper, total recoverable	001	04/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	04/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Plant capacity fact. percent of capacity	001	04/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Solids, total suspended	001		04/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: JASPER, CITY OF - JASPER WWTF - NPDES ID: FL0027880 - FRS ID: 110006366878								
JASPER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia, tot unionized (as N)	001-1	TRC	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia, tot unionized (as N)	001-1	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Solids, total suspended	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Stream stage	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		06/14/12				
		FL-12-1031 - 1						
Nitrogen, total	001	08/31/2011	- 5/31/2012			RP		Resolved Pending
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001	06/30/2012	- 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001	06/30/2012	- 6/30/2012			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Coliform, fecal general	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, total	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
pH	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
pH	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
pH	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
pH	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Stream stage	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia, tot unionized (as N)	001	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LAKELAND, CITY OF - GLENDALE WRF - NPDES ID: FL0039772 - FRS ID: 110035505361

LAKELAND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Specific conductance	001-1	RPT	10/31/2012		NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	001-1	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	001-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Specific conductance	001		10/31/2011 - 10/31/2011		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		03/31/2011 - 3/31/2011		NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001		03/31/2011 - 3/31/2011		NC		Continuing Noncompliance
Specific conductance	001		03/31/2011 - 3/31/2012		NC		Continuing Noncompliance
Specific conductance	001		03/31/2011 - 3/31/2011		NC		Continuing Noncompliance
Coliform, fecal general	001		02/28/2011 - 3/31/2011		NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: LARGO CITY OF - NPDES ID: FL0026603 - FRS ID: 110027962514

CLEARWATER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	137A	SCH	07/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000377-1	NC	10/30/2012	2B - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

BOD, carbonaceous, 05 day, 20 C	001		04/30/2009 - 4/30/2009	Administrative Compliance Orders (STATE) FL-N00000377 - 1	08/04/09	RP	Resolved Pending
Dichlorobromomethane	001		09/30/2007 - 7/31/2009	Administrative Compliance Orders (STATE) FL-N00000488 - 2	08/04/09	RP	Resolved Pending
Dichlorobromomethane	001		03/31/2011 - 8/31/2011	Administrative Compliance Orders (STATE) FL-N00000488 - 3 Source:Administrative Compliance Orders Final Order:FL-N00000488-1 No linked Enforcement Action or Final Order	09/18/12	RP	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	137A	SCH	06/30/2006	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP	08/04/2009 Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LEE COUNTY UTIL-FIESTA VILLAGE - NPDES ID: FL0039829 - FRS ID: 110000511704

FORT MYERS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	03/31/2012			NC		Continuing Noncompliance
Duration of discharge	003	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Duration of discharge	003	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001	11/30/2010 - 3/31/2012			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001	08/31/2010 - 10/31/2010			RE		Resolved

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MDWASD N DISTRICT WWTP - NPDES ID: FL0032182 - FRS ID: 110002009567

MIAMI \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	04/30/2012 - 4/30/2012			RE	Resolved	
Enterococci: group D, MF trans, M-E, EIA	001	04/30/2012 - 5/31/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 4/30/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 4/30/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 4/30/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 4/30/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 4/30/2012			RE	Resolved	
Flow, in conduit or thru treatment plant	001	04/30/2012 - 4/30/2012			RE	Resolved	
Phosphorus, total (as P)	001	04/30/2012 - 4/30/2012			RE	Resolved	
Plant capacity fact. percent of capacity	001	04/30/2012 - 4/30/2012			RE	Resolved	
Solids, total suspended	001	04/30/2012 - 4/30/2012			RE	Resolved	
Solids, total suspended	001	04/30/2012 - 4/30/2012			RE	Resolved	

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NAPLES, CITY OF - NAPLES WWTP I - NPDES ID: FL0026271 - FRS ID: 110027962373

NAPLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	08/31/2012		NC	10/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	08/31/2012		NC	10/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	08/31/2012		NC	10/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	08/31/2012		NC	10/29/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Duration of discharge	004		01/31/2012 - 6/30/2012		NC		Continuing Noncompliance
Overflows	004		01/31/2012 - 6/30/2012		NC		Continuing Noncompliance
Time, starting (hhmmusing 24-hour clock)	003		01/31/2012 - 6/30/2012		NC		Continuing Noncompliance
Time, starting (hhmmusing 24-hour clock)	004		01/31/2012 - 6/30/2012		NC		Continuing Noncompliance
Time, starting (hhmmusing 24-hour clock)	004		01/31/2012 - 6/30/2012		NC		Continuing Noncompliance
Water level relative to mean sea level	004		01/31/2012 - 6/30/2012		NC		Continuing Noncompliance
Complete Corrective Actions	140A	SCH	10/25/1999	Source:Administrative Compliance Orders Final Order:FL-N00000187-1	RP	03/20/2000	Resolved Pending
Enforcement Costs Recovery	140A	RPT	09/15/1999	Source:Administrative Compliance Orders Final Order:FL-N00000187-1	RP	12/21/1999	Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NEPTUNE BEACH WWTF - NPDES ID: FL0020427 - FRS ID: 110000752962								
NEPTUNE BEACH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	07/31/2012		NC	09/28/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total (as CN)	001-1	RPT	07/31/2012		NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total (as CN)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Nitrite plus nitrate total 1 det. (as N)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Nitrogen, Kjeldahl, total (as N)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Phosphorous, in total orthophosphate	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Phosphorus, total (as P)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 - 6/30/2012		NC		Continuing Noncompliance	
Enterococci: group D, MF trans, M-E, EIA	001		11/30/2010 - 11/30/2010		NC		Continuing Noncompliance	

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NORTH VENICE, CITY OF - VENICE EASTSIDE WWTP - NPDES ID: FL0041441 - FRS ID: 110009079718

NORTH VENICE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: OCPUD/EASTERLY SUBREGIONAL STP - NPDES ID: FL0038849 - FRS ID: 110013197469

ORLANDO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-1	TRC	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-1	CHR	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-1	CHR	10/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-1	CHR	07/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OLDSMAR CITY OF - NPDES ID: FL0027651 - FRS ID: 110000520286								
OLDSMAR	Noncompliant							
DETAIL SECTION								
				Administrative Compliance Orders (STATE) FL-N00000972 - 4	02/19/13			
Copper, total recoverable	002-1	ENF	12/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000972-4		NC	12/31/2012	3A1 - ENF ORD EFF-NARTIVE NON MA
SUMMARY SECTION								
				Administrative Compliance Orders (STATE) FL-N00000972 - 2	01/20/12			
Copper, total recoverable	002		11/30/2011 - 11/30/2011			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Copper, total recoverable	002		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Copper, total recoverable	002		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ORANGE PARK WWTP - NPDES ID: FL0023922 - FRS ID: 110014413107

ORANGE PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrite plus nitrate total 1 det. (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total (as N)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PANAMA CITY BEACH, CITY OF - PANAMA CITY BEACH WWTP #1 - NPDES ID: FL0021512 - FRS ID: 110000527715								
PANAMA CITY BEACH	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	002-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Stream stage	002-Q	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
Administrative Compliance Orders (STATE) 10/08/03 FL-N000000005 - 1								
Phosphorus, total (as P)	001		05/31/2003 - 5/31/2003			RP		Resolved Pending
Phosphorus, total (as P)	001		05/31/2003 - 5/31/2003			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Fish, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Fish, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Fish, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Fish, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Sulfide, total (as S)	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Sulfide, total (as S)	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Sulfide, total (as S)	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Sulfide, total (as S)	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Threatened & endangered species, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Threatened & endangered species, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Threatened & endangered species, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Threatened & endangered species, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Woody vegetation, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Woody vegetation, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Woody vegetation, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Woody vegetation, presence	002		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: PLANT CITY WATER RECLAMATION F - NPDES ID: FL0026557 - FRS ID: 110035612539

PLANT CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Chlorine, total residual	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Coliform, fecal general	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Nitrogen, total	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Nitrogen, total	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
pH	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Phosphorus, total (as P)	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Solids, total suspended	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance
Specific conductance	002	04/30/2012 - 4/30/2012		NC	Continuing Noncompliance

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: POMPANO BEACH, CITY OF - BROWARD COUNTY NORTH REGIONAL WWTP - NPDES ID: FL0031771 - FRS ID: 110002543720								
POMPANO BEACH	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001		11/30/2010 - 12/31/2010			NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001		11/30/2010 - 12/31/2010			NC		Continuing Noncompliance
Mercury, total recoverable	001		10/31/2010 - 10/31/2010			RE		Resolved
Plant capacity fact. percent of capacity	001		10/31/2010 - 10/31/2010			RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SARASOTA, CITY OF, WWTP - NPDES ID: FL0040771 - FRS ID: 110000527886								
SARASOTA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	07/31/2011 - 11/30/2011			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	07/31/2011 - 2/29/2012			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	07/31/2011 - 11/30/2011			NC		Continuing Noncompliance	
Silver total recoverable	001	02/28/2011 - 3/31/2011			NC		Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	137A	SCH	12/31/2007	Source:Administrative Compliance Orders Final Order:FL-N00000337-1		RP	07/15/2009	Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: SOUTH COUNTY REGIONAL WWTP - NPDES ID: FL0028061 - FRS ID: 110000509245

RUSKIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	04/01/2012	Source:Administrative Compliance Orders Final Order:04-2008-4779-1	NC	05/02/2012	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	003		12/31/2011 - 12/31/2011		NC		Continuing Noncompliance
Solids, total suspended	003		12/31/2011 - 12/31/2011		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	04/01/2011	Source:Administrative Compliance Orders Final Order:04-2008-4779-1	RP	06/06/2011	Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SOUTH CROSS BAYOU WRF - NPDES ID: FL0040436 - FRS ID: 110000511679

ST PETERSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorodibromomethane	001-1	TRC	12/31/2012		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total (as CN)	001-1	TRC	12/31/2012		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	TRC	12/31/2012		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorodibromomethane	001-1	TRC	11/30/2012		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total (as CN)	001-1	TRC	11/30/2012		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	TRC	11/30/2012		NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

Environmental protection Agency
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SPENCER WWTP - NPDES ID: FL0173371 - FRS ID: 110010042881

ORANGE PARK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	002	04/30/2004 - 6/30/2004		RP	Resolved Pending
Solids, total suspended	002	03/31/2004 - 6/30/2004		RP	Resolved Pending

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Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: STARKE, CITY OF - STARKE WWTF - NPDES ID: FL0028126 - FRS ID: 110000509726							
STARKE	\$	Noncompliant					
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
BOD, carbonaceous, 05 day, 20 C	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Coliform, fecal general	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Coliform, fecal general	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Hardness, total (as CaCO3)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Hardness, total (as CaCO3)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Oxygen, dissolved (DO)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Oxygen, dissolved (DO)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
pH	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
pH	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Solids, total suspended	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Solids, total suspended	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Specific conductance	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Specific conductance	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
Temperature, water deg. centigrade	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	
Temperature, water deg. centigrade	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: VALRICO AWTP - NPDES ID: FL0040983 - FRS ID: 110000509566								
DOVER	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Nitrogen, total	001-1	RPT	10/31/2012	Source:Administrative Compliance Orders Final Order:FL-12-0908-1		NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Turbidity	001-1	RPT	10/31/2012			NC	12/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Dichlorobromomethane	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	09/30/2012	Source:Administrative Compliance Orders Final Order:FL-12-0908-1		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Turbidity	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	08/31/2012	Source:Administrative Compliance Orders Final Order:FL-12-0908-1		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Dichlorobromomethane	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	07/31/2012	Source:Administrative Compliance Orders Final Order:FL-12-0908-1		NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								

Administrative Compliance Orders (STATE)
FL-12-0908 - 1

04/24/12

total nitrogen exceedences

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
Nitrogen, total	001	07/31/2011 - 2/29/2012			RP		Resolved Pending	
		No linked Enforcement Action or Final Order						
Nitrogen, total	001	06/30/2012 - 6/30/2012	Source:Administrative Compliance Orders Final Order:FL-12-0908-1		NC		Continuing Noncompliance	
Nitrogen, total	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	
Chlorine, total residual	001	05/31/2012 - 6/30/2012			NC		Continuing Noncompliance	
Solids, total suspended	001	05/31/2012 - 5/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: VIRGINA KEY WWTP - NPDES ID: FL0024805 - FRS ID: 110010043835

MIAMI \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-1	CHR	12/31/2012		NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	CHR	12/31/2012		NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-1	CHR	11/30/2012		NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	CHR	11/30/2012		NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	CHR	10/31/2012		NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-1	CHR	09/30/2012		NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	CHR	09/30/2012		NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-1	CHR	08/31/2012		NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	CHR	07/31/2012		NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	06/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001	04/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: WINTER HAVEN, CITY OF - WINTER HAVEN WWTP #3 / WAHNETA - NPDES ID: FL0036048 - FRS ID: 110000514337

WINTER HAVEN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Ammonia, unionized	001-1	TRC	12/31/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Ammonia, unionized	001-1	TRC	09/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		11/30/2011 - 3/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		11/30/2011 - 3/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		11/30/2011 - 3/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		11/30/2011 - 3/31/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: 1000 MILLER STREET - NPDES ID: FL0025151 - FRS ID: 110000516852								
ORANGE PARK	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/29/2012	2D - Reporting Violation
Achieve Final Compliance With All Obligations Under This order	1A	SCH	09/21/2012	Source:Administrative Compliance Orders Final Order:FL-11-0951(4)-1		NC	12/21/2012	2B - COMPL SCHEDULE VIOLATION

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ASCEND PERFORMANCE MATERIALS - NPDES ID: FL0002488 - FRS ID: 110027373045								
CANTONMENT	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Iron, total recoverable	001-1	TRC	09/30/2012			RE	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total recoverable	002-1	TRC	09/30/2012			RE	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Iron, total recoverable	001		04/30/2012 - 4/30/2012			RE		Resolved
Iron, total recoverable	002		04/30/2012 - 4/30/2012			RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: CARGILL FERTILIZER, INC. - BAR - NPDES ID: FL0001589 - FRS ID: 110008318588

BARTOW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	020-1	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	020-1	RPT	09/30/2012		NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	020-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	020-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: CARGILL FERTILIZER, INC. - RIV - NPDES ID: FL0000761 - FRS ID: 110000588828								
RIVERVIEW	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
pH	008	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	
Phosphate, ortho (as PO4)	008	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: CORONET INDUSTRIES INC - NPDES ID: FL0034657 - FRS ID: 110005632681

PLANT CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-1	RPT	09/30/2012	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	09/30/2012	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	09/30/2012	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-1	ENF	07/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC	07/31/2012	3A1 - ENF ORD EFF-NARTIVE NON MA

SUMMARY SECTION

				Administrative Compliance Orders (STATE) FL-N00000347 - 1	08/12/08		
Phosphorus, total (as P)	001		04/30/2008 - 4/30/2008	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	RP		Resolved Pending
Specific conductance	001		09/30/2005 - 11/30/2006	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	RP		Resolved Pending
pH	001		07/31/2005 - 8/31/2007	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	RP		Resolved Pending
				No linked Enforcement Action or Final Order			
Iron, total recoverable	001		07/31/2011 - 7/31/2011	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC		Continuing Noncompliance
pH	001		09/30/2010 - 9/30/2010	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC		Continuing Noncompliance
Specific conductance	001		09/30/2010 - 9/30/2010	Source:Administrative Compliance Orders Final Order:FL-N00000688-1	NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CYTEC INDU.INC.-BREWSTER PLANT - NPDES ID: FL0132381 - FRS ID: 110013718502								
BREWSTER	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, fixed suspended	001-1	TRC	07/31/2012			RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, fixed suspended	001		06/30/2012 - 6/30/2012			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: E I DUPONT DE NEMOURS & COMPANY - TRAILRIDGE MINE - NPDES ID: FL0000051 - FRS ID: 110007242947								
STARKE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nickel, total recoverable	001-1	TRC	10/31/2012			RE	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nickel, total recoverable	001		06/30/2012 - 6/30/2012			RE	Resolved	

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NON-POTW								
Facility: FLORIDA POWER & LIGHT - PUTNAM STEAM PP PA 74-01 - NPDES ID: FL0032166 - FRS ID: 110006645238								
EAST PALATKA	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Copper, total recoverable	003	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Copper, total recoverable	003	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: GAINESVILLE REGIONAL UTILITIES - JOHN R KELLY GENERATING STATION - NPDES ID: FL0026646 - FRS ID: 110001736925								
GAINESVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Ammonia, unionized	001-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Ammonia, unionized	002-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Ammonia, unionized	003-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	005-Q	RPT	09/30/2012			RE	12/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	002-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	003-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	005-Q	RPT	09/30/2012			RE	12/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-Q	RPT	09/30/2012			RE	12/17/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	002-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	003-Q	RPT	09/30/2012			RE	12/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-1	TRC	08/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total recoverable	002-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Water treatment additives	002-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	002-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual (dsg. time)	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual (dsg. time)	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-1	TRC	07/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Flow, in conduit or thru treatment plant	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	07/31/2012			RE	10/04/2012	3E - INCOMPLETE/DEFICIENT REPORT
Hardness, total (as CaCO3)	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	002-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Plant capacity fact. percent of capacity	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INCOMPLETE/DEFICIENT REPORT
Plant capacity fact. percent of capacity	002-1	RPT	07/31/2012			NC	09/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Tolytriazole	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Tolytriazole	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Water treatment additives	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Water treatment additives	002-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	002-1	RPT	07/31/2012			RE	10/04/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	002-1	RPT	07/31/2012			NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ammonia, unionized	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Ammonia, unionized	002	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	002	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Temperature, water deg. centigrade	001	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
Temperature, water deg. centigrade	002	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: GEORGIA PACIFIC CORP. - PALATKA - NPDES ID: FL0002763 - FRS ID: 110000588604								
PALATKA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, total	001	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

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NON-POTW

Facility: GULF POWER COMPANY - LANSING SMITH POWER PLANT - NPDES ID: FL0002267 - FRS ID: 110000588677

SOUTHPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, total recoverable	017-Q	RPT	09/30/2012		NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	017-Q	RPT	09/30/2012		NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IMC PHOSPHATES CO. - FOUR CORN - NPDES ID: FL0036412 - FRS ID: 110009138165								
MULBERRY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow rate	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	01A-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	01B-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	02A-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	02B-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	01A-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	01B-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	02A-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	02B-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Specific conductance	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Specific conductance	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, mean.daily	03A-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Stream flow, mean.daily	03B-1	RPT	09/30/2012			NC	11/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Turbidity	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Turbidity	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	002-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	002-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	002-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	002-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	003-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Turbidity	001		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: IMC PHOSPHATES CO. - FT. GREEN - NPDES ID: FL0027600 - FRS ID: 110000722219								
MULBERRY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorophyll A	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Fluoride, total (as F)	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Sulfate, total (as SO4)	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: IMC PHOSPHATES CO. - KINGSFORD - NPDES ID: FL0000256 - FRS ID: 110008320245

MULBERRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	005	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	05A	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	05B	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
Nitrogen, total	009-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	005	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	05A	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	05B	RPT	09/30/2012		NC	11/28/2012	2D - Reporting Violation
Nitrogen, total	009-1	RPT	09/30/2012		NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	005	RPT	08/31/2012		NC	10/29/2012	2D - Reporting Violation
DMR Overdue to EPA/State	05B	RPT	08/31/2012		NC	10/29/2012	2D - Reporting Violation
Nitrogen, total	009-1	RPT	08/31/2012		NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: JACKSONVILLE ELECTRIC AUTHORITY - JEA/ NORTHSIDE UNITS #1, #2 & #3 - NPDES ID: FL0001031 - FRS ID: 110037464106								
JACKSONVILLE	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-1	EFF	12/31/2012			NC	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-1	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-1	TRC	09/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-1	EFF	08/31/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
pH	021-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: QUINCY, CITY OF (STP) - NPDES ID: FL0029033 - FRS ID: 110002040327

QUINCY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-1	RPT	09/30/2012			NC	11/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SEMINOLE ELECTRIC COOP INC - PALATKA UNITS 1 & 2 - NPDES ID: FL0036498 - FRS ID: 110041142304								
PALATKA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-1	RPT	08/31/2012	Source:Administrative Compliance Orders Final Order:FL-12-0669-1	NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total recoverable	001-1	RPT	07/31/2012	Source:Administrative Compliance Orders Final Order:FL-12-0669-1	NC	09/28/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
Administrative Compliance Orders (STATE) FL-12-0669 - 1								
Mercury, total recoverable	001		09/30/2011 - 3/31/2012	05/04/12	Mercury exceedences.			
					RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Ammonia, unionized	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Ammonia, unionized	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Arsenic, total recoverable	006		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Beryllium, total recoverable (as Be)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Beryllium, total recoverable (as Be)	006		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Cadmium, total recoverable	006		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Chromium, total recoverable	006		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Copper, total recoverable	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Copper, total recoverable	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Copper, total recoverable	006		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Cyanide, total (as CN)	006		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Hardness, total (as CaCO3)	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	
Iron, total recoverable	001		06/30/2012 - 6/30/2012		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Iron, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Iron, total recoverable	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Lead, total recoverable	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nickel, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nickel, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nickel, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nickel, total recoverable	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total (as N)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Nitrogen, total	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Selenium, total recoverable	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Silver total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Silver total recoverable	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Specific conductance	006	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Zinc, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Zinc, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Zinc, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Zinc, total recoverable	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Zinc, total recoverable	006		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001		05/31/2012 - 6/30/2012	Source:Administrative Compliance Orders Final Order:FL-12-0669-1		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: SIESTA KEY UTILITIES AUTHORITY - NPDES ID: FL0025755 - FRS ID: 110000914529

SARASOTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2012		NC	12/29/2012	2D - Reporting Violation
Chlorodibromomethane	001-1	RPT	08/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-2	NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-1	RPT	08/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-2	NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Dichlorobromomethane	001-1	RPT	08/31/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-1	NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

			Administrative Compliance Orders (STATE) FL-N00000871 - 1	01/21/11	EFFLUENT VIOS	
Cyanide, total (as CN)	001	08/31/2010 - 11/30/2010			RP	Resolved Pending
Chlorodibromomethane	001	07/31/2009 - 11/30/2010			RP	Resolved Pending
			Administrative Compliance Orders (STATE) FL-N00000871 - 2	10/04/11		
Cyanide, total (as CN)	001	03/31/2011 - 6/30/2011	Source:Administrative Compliance Orders Final Order:FL-N00000871-1		RP	Resolved Pending
Chlorodibromomethane	001	02/28/2011 - 5/31/2011	Source:Administrative Compliance Orders Final Order:FL-N00000871-1		RP	Resolved Pending
			No linked Enforcement Action or Final Order			
Cyanide, total (as CN)	001	04/30/2012 - 4/30/2012	Source:Administrative Compliance Orders Final Order:FL-N00000871-2		NC	Continuing Noncompliance

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NON-POTW								
Facility: ST MARKS POWDER INC - NPDES ID: FL0002518 - FRS ID: 110000523817								
ST MARKS	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	003-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
Facility: STONE CONTAINER CORPORATION - NPDES ID: FL0000400 - FRS ID: 110000759527								
JACKSONVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as N)	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	001-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: TAMPA BAY DESAL - NPDES ID: FL0186813 - FRS ID: 110010042667								
NORTH RUSKIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-1	TRC	10/31/2012			NC	10/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-1	TRC	09/30/2012			NC	09/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total recoverable	001-1	TRC	07/31/2012			NC	07/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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NON-POTW

Facility: TAMPA ELECTRIC COMPANY-F.J. GA - NPDES ID: FL0000809 - FRS ID: 110000493056

TAMPA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-1	TRC	08/31/2012			RE	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chloride (as Cl)	001-1	TRC	07/31/2012			RE	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

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Instance of Noncompliance	RNC							
NON-POTW								
Facility: U.S. AGRI-CHEMICALS CORPORATIO - NPDES ID: FL0001902 - FRS ID: 110000365042								
FORT MEADE	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Temperature, water deg. centigrade	006-1	RPT	08/31/2012			NC	10/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WATERWAY ESTATES AWWTP - NPDES ID: FL0030325 - FRS ID: 110006377928								
FORT MYERS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-1	RPT	08/31/2012		NC	10/29/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Iron, total recoverable	001		12/31/2011 - 12/31/2011		RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001		08/31/2011 - 3/31/2012		NC		Continuing Noncompliance	
Solids, total suspended	001		08/31/2011 - 3/31/2012		NC		Continuing Noncompliance	
Chromium, hexavalent tot recoverable	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Copper, total recoverable	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Hardness, total (as CaCO3)	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Iron, total recoverable	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Lead, total recoverable	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Mercury, total recoverable	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Nitrogen, Kjeldahl, total (as N)	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Nitrogen, nitrate total (as N)	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Nitrogen, nitrite total (as N)	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Oil & Grease	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	
Silver total recoverable	001		06/30/2011 - 6/30/2011		NC		Continuing Noncompliance	

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Solids, total dissolved	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Surfactants (MBAS)	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Temperature, water deg. centigrade	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Zinc, total recoverable	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	001		02/28/2011 - 7/31/2011			NC		Continuing Noncompliance
Solids, total dissolved	001		12/31/2010 - 12/31/2010			RE		Resolved
Temperature, water deg. fahrenheit	001		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: YARA NORTH AMERICA INC - PORT SUTTON AMMONIA TERMINAL - NPDES ID: FL0038652 - FRS ID: 110000364463

TAMPA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Ammonia, unionized	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT
Turbidity	002-1	RPT	10/31/2012		NC	12/29/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	12/31/2011 - 12/31/2011		NC	Continuing Noncompliance
Nitrogen, total	01A	12/31/2011 - 12/31/2011		NC	Continuing Noncompliance
Phosphorus, total (as P)	001	12/31/2011 - 12/31/2011		NC	Continuing Noncompliance
Phosphorus, total (as P)	01A	12/31/2011 - 12/31/2011		NC	Continuing Noncompliance

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Florida / Region 04

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CITY OF APALACHICOLA - NPDES ID: FL0038857 - FRS ID: 110002040595

APALACHICOLA \$ Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (STATE) FL-11-0821 - 1		08/19/11	effluent and monitoring violations of unionized ammonia & copper			
Stream stage	001	06/30/2010	- 6/30/2010		RP		Resolved Pending	
Ammonia, unionized	001	05/31/2010	- 5/31/2010		RP		Resolved Pending	
Copper, total recoverable	001	05/31/2010	- 5/31/2010		RP		Resolved Pending	
Copper, total recoverable	001	05/31/2010	- 5/31/2010		RP		Resolved Pending	
Copper, total recoverable	001	05/31/2010	- 5/31/2010		RP		Resolved Pending	
Hardness, total (as CaCO3)	001	05/31/2010	- 5/31/2010		RP		Resolved Pending	
		Administrative Compliance Orders (STATE) FL-N00000605 - 1		03/02/04	2ND AMENDMENT TO CONSENT ORDER.			
Phosphorus, total (as P)	001	04/30/2003	- 1/31/2004		RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Silver total recoverable	001	03/31/2007	- 6/30/2007		RP		Resolved Pending	

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Florida / Region 04

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: CLEARWATER CITY OF MARSHALL ST - NPDES ID: FL0021857 - FRS ID: 110007454165

CLEARWATER \$ Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (STATE)	12/09/02		
			FL-N00000790 - 1			
Copper, total recoverable	001	03/31/2001 - 11/30/2002			RP	Resolved Pending

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: COCOA BEACH, CITY OF - COCOA BEACH WRF - NPDES ID: FL0021105 - FRS ID: 110000513347								
COCOA BEACH	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide, total (as CN)	001	08/31/2005 - 8/31/2005			RP	Resolved Pending		

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: HOLLY HILL, CITY OF (DW) - NPDES ID: FL0027677 - FRS ID: 110000510359

HOLLY HILL Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		09/08/04	CO TO ADDRESS CYANIDE EXCEEDAN CES	
		FL-N00000676 - 1				
Cyanide, total (as CN)	001	04/30/2004 - 8/31/2004			RP	Resolved Pending
No linked Enforcement Action or Final Order						
Cyanide, total (as CN)	001	07/31/2003 - 3/31/2008			RP	Resolved Pending

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MONTICELLO, CITY OF STP - NPDES ID: FL0027839 - FRS ID: 110002042165

MONTICELLO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	149J	SCH	03/17/1991	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	06/19/1991	Resolved Pending
Complete Required Work or On-Site Construction	149J	SCH	01/14/1991	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	07/08/1991	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	149J	SCH	09/14/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	07/20/1989	Resolved Pending
Status/Progress Report	149J	RPT	07/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:04-1989-N015-1	RP	07/28/1989	Resolved Pending

Environmental protection Agency
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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: ORMOND BEACH, CITY OF - ORMOND BEACH WWTF - NPDES ID: FL0020532 - FRS ID: 110000525815

ORMOND BEACH Resolved Pending

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		04/10/12	TN & CBOD exceedences.	
		FL-12-0887 - 1				
Nitrogen, total	001	08/31/2011 - 3/31/2012			RP	Resolved Pending
No linked Enforcement Action or Final Order						
Mercury, total recoverable	001	03/31/2006 - 3/31/2006		Source:Administrative Compliance Orders Final Order:FL-N00000692-1	RP	Resolved Pending
Dichlorobromomethane	001	10/31/2005 - 10/31/2006			RP	Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PANAMA CITY, CITY OF - MILLVILLE AWT - NPDES ID: FL0170909 - FRS ID: 110010042863								
PANAMA CITY	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Algae, total (cells/mL)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Algae, total (cells/mL)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Algae, total (cells/mL)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Algae, total (cells/mL)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Algae, total (cells/mL)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Algae, total (cells/mL)	001	03/31/2012 - 3/31/2012			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012			RE	Resolved		
BOD, carbonaceous, 05 day, 20 C	001	03/31/2012 - 3/31/2012			RE	Resolved		
Chlorophyll A	001	03/31/2012 - 3/31/2012			RE	Resolved		
Chlorophyll A	001	03/31/2012 - 3/31/2012			RE	Resolved		
Chlorophyll A	001	03/31/2012 - 3/31/2012			RE	Resolved		
Chlorophyll A	001	03/31/2012 - 3/31/2012			RE	Resolved		
Chlorophyll A	001	03/31/2012 - 3/31/2012			RE	Resolved		
Chlorophyll A	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, Kjeldahl, total (as N)	001	03/31/2012 - 3/31/2012			RE	Resolved		

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
Nitrogen, Kjeldahl, total (as N)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, Kjeldahl, total (as N)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, Kjeldahl, total (as N)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, Kjeldahl, total (as N)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, Kjeldahl, total (as N)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, total	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, total	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, total	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, total	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, total	001	03/31/2012 - 3/31/2012			RE	Resolved		
Nitrogen, total	001	03/31/2012 - 3/31/2012			RE	Resolved		
Phosphorus, total (as P)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Phosphorus, total (as P)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Phosphorus, total (as P)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Phosphorus, total (as P)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Phosphorus, total (as P)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Phosphorus, total (as P)	001	03/31/2012 - 3/31/2012			RE	Resolved		
Solids, total suspended	001	03/31/2012 - 3/31/2012			RE	Resolved		
Solids, total suspended	001	03/31/2012 - 3/31/2012			RE	Resolved		
Solids, total suspended	001	03/31/2012 - 3/31/2012			RE	Resolved		
Solids, total suspended	001	03/31/2012 - 3/31/2012			RE	Resolved		
Solids, total suspended	001	03/31/2012 - 3/31/2012			RE	Resolved		
Solids, total suspended	001	03/31/2012 - 3/31/2012			RE	Resolved		
Status/Progress Report	140A	RPT	01/30/2007	Source:Administrative Compliance Orders Final Order:FL-N00000039-1	RP	03/02/2007	Resolved Pending	

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Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Status/Progress Report	140A	RPT	01/30/2006	Source:Administrative Compliance Orders Final Order:FL-N00000039-1		RP	05/19/2006	Resolved Pending
Inflow/Infiltration Report	140A	RPT	12/25/2001	Source:Administrative Compliance Orders Final Order:FL-N00000039-1		RP	02/04/2002	Resolved Pending

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PENSACOLA BEACH WWTP - NPDES ID: FL0024007 - FRS ID: 110006390887

PENSACOLA BEACH Resolved Pending

SUMMARY SECTION

				Administrative Compliance Orders (STATE)	10/31/03			
				FL-N00000006 - 1				
Certification of Completion	140A	RPT	05/21/2002	Source:Administrative Compliance Orders Final Order:FL-N00000048-1		RP	10/31/2003	Resolved Pending
Complete Corrective Actions	140A	SCH	05/21/2002	Source:Administrative Compliance Orders Final Order:FL-N00000048-1		RP	10/31/2003	Resolved Pending

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Florida / Region 04

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VERO BEACH, CITY OF (DW) - NPDES ID: FL0021661 - FRS ID: 110014393664								
VERO BEACH	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001	12/31/2007 - 12/31/2007	Source:Administrative Compliance Orders Final Order:FL-N00000325-1		RP	Resolved Pending		

Environmental protection Agency
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POTW

Facility: WILLIAM TYSON - NPDES ID: FL0027511 - FRS ID: 110018936552

ARCADIA Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, total (as CN)	001	06/30/2001 - 6/30/2001		RP	Resolved Pending
Ammonia, unionized	001	01/31/2001 - 6/30/2001		RP	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: TAMPA ELECTRIC COMPANY - BIG BEND POWER STATION - NPDES ID: FL0000817 - FRS ID: 110008319505

APOLLO BEACH Resolved Pending

SUMMARY SECTION

				Administrative Compliance Orders (STATE) FL-N00000576 - 8	12/16/11			
pH	001		09/30/2011 - 9/30/2011			RP		Resolved Pending
Nitrogen, total	130		01/31/2011 - 11/30/2011	Source:Administrative Compliance Orders Final Order:FL-N00000840-1 No linked Enforcement Action or Final Order		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	05/29/2011	Source:Administrative Compliance Orders Final Order:FL-N00000576-6		RP	12/16/2011	Resolved Pending